

AUTHORIZATION FOR WITHDRAWAL OF FUNDS

0V-01-331

**NOTICE TO PRISONER:** You are directed to complete the following form. Part A of the form must be returned to the Clerk. Part B of the completed form shall be returned to the prison official in charge of the prisoner account.

**PART A****JUDGE'S COPY**I, Tuken W. Gordon(Name of Prisoner and Registered Number if applicable) 05373-088

authorize the Clerk of the Court to obtain, from the agency having custody over me, information about my institutional account, including balances, deposits, and withdrawals. The Clerk may obtain such information until the fee and any other payments owed the Court are paid. I also authorize the agency having custody over me to withdraw funds from my account and forward payments to the appropriate Clerk of Court in accordance with 28 U.S.C. §1915 (April 26, 1996).

Tuken Gordon Signature of Prisoner

10/2/01

Date

FILED  
HARRISBUR

OCT 11 2001

MARY E. D'ANDREA, C  
Per JK

DEPUTY CLERK

**PART B**I, Tuken W. Gordon(Name of Prisoner and Registered Number if applicable) 05373-088

authorize the Clerk of the Court to obtain, from the agency having custody over me, information about my institutional account, including balances, deposits, and withdrawals. The Clerk may obtain such information until the fee and any other payments owed the Court are paid. I also authorize the agency having custody over me to withdraw funds from my account and forward payments to the appropriate Clerk of Court in accordance with 28 U.S.C. §1915 (April 26, 1996).

Tuken Gordon Signature of Prisoner

10/2/01

Date

(Rev. 5/00)

**CERTIFICATION OF PRISON ACCOUNT STATEMENT**

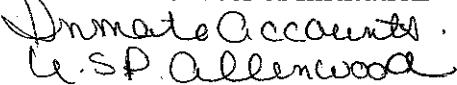
**NOTICE TO PRISONER:** You must submit to this Court a certified copy of your prison trust fund account statement (or institutional equivalent) for each institution in which you have been confined for the six-month period immediately preceding the date of this application. 28 U.S.C. §1915(a)(2). If you were housed in more than one institution in the past 6 months, a copy of the certification must be completed by each institution. The following certification from an authorized officer of your institution(s) must accompany the account statement(s):

**NOTICE TO PRISON OFFICIALS:** Pursuant to the Prison Litigation Reform Act, you will be obligated to forward payments to the appropriate United States District Court if the prisoner herein is granted leave to proceed in forma pauperis. 28 U.S.C. § 1915(b)(2) (April 26, 1996). Pursuant to that statute, once an initial partial fee is paid, the prison official in charge of the prisoner's account must forward monthly payments of 20% of the income credited to the prisoner's account during the preceding month, each time the amount in the account exceeds \$10, until the entire filing and/or docketing fee has been paid.

I certify that the attached trust fund account statement (or institutional equivalent) is true and correct.



\_\_\_\_\_  
Authorized Officer of Institution

  
Inmate Account  
U.S.P. Allenwood

ACCOUNT  
STATEMENT  
DATE 10/05/01  
PAGE No. 02

Account # 05373088

GORDON, JUNKEN W  
IA

INVOICE	TIME	DATE	TRANSACTION DESCRIPTION	AMOUNT
000049	18:49	06-05-01	SALE / REGULAR	4.30-
1D7A96	20:50	06-16-01	DEPOSIT ITS FUNDS	10.00-
000055	18:55	06-21-01	SALE / REGULAR	29.95-
T12449	13:56	06-25-01	MONEY ORDER	100.00
T12449	12:32	06-29-01	MONEY ORDER	100.00-
JUN01P	8:34	07-03-01	PERFORMANCE PAY	5.25
1EA5ED	17:10	07-11-01	DEPOSIT ITS FUNDS	6.00-
T13259	13:51	07-12-01	MONEY ORDER	50.00
1EFDDF	17:09	07-19-01	DEPOSIT ITS FUNDS	5.00-
1F1065	11:02	07-21-01	DEPOSIT ITS FUNDS	10.00-
0000844	18:24	07-26-01	SALE / REGULAR	18.75-
1F4C46	16:34	07-27-01	DEPOSIT ITS FUNDS	10.00-
JUL01P	9:08	08-02-01	PERFORMANCE PAY	5.25
1FC33B	12:09	08-05-01	DEPOSIT ITS FUNDS	10.00-
T14514	13:35	08-10-01	MONEY ORDER	30.00
000041	18:22	08-13-01	SALE / REGULAR	15.85-
207525	20:15	08-19-01	DEPOSIT ITS FUNDS	10.00-
T15001	13:26	08-22-01	MONEY ORDER	40.00
000029	17:51	08-23-01	SALE / REGULAR	18.15-
20B9D7	17:02	08-27-01	DEPOSIT ITS FUNDS	10.00-
AUG01P	9:42	09-04-01	PERFORMANCE PAY	5.25
000063	18:20	09-05-01	SALE / REGULAR	5.95-
214A1E	11:32	09-08-01	DEPOSIT ITS FUNDS	10.00-
T15895	13:37	09-13-01	MONEY ORDER	80.00
21BAF4	8:26	09-15-01	DEPOSIT ITS FUNDS	20.00-
P-9806	10:34	09-19-01	COMMISSARY FORM	20.00-
000045	18:28	09-20-01	SALE / REGULAR	23.55-
221BAC	12:10	09-23-01	DEPOSIT ITS FUNDS	10.00-
**** TRANSACTION TOTAL ****				19.12

ENDING-----	AVAILABLE	ENCUMBRANCE	OUTSTANDING	SPECIAL	ACCOUNT
	BALANCE	BALANCE	BALANCE	BALANCE	BALANCE

ACCOUNT  
STATEMENT  
DATE 10/05/01  
PAGE No. 01

Account # 05373088

GORDON, JUNKEN W  
IA

---BEGINNING---		AVAILABLE	ENCUMBRANCE	OUTSTANDING	SPECIAL	ACCOUNT
INVOICE#	TIME	DATE	DESCRIPTION	AMOUNT	BALANCE	BALANCE
				.00	.00	.00
DL0062	16:41	11-05-00	FUNDS TRANSFERRED IN	30.92	30.92	30.92
T02547	15:42	11-27-00	MONEY ORDER	200.00	230.92	
000033	19:39	11-28-00	SALE / REGULAR	27.80-	203.12	
000034	19:40	11-28-00	SALE / REGULAR	3.30	206.42	
000024	19:24	12-04-00	SALE / REGULAR	28.05-	178.37	
P-0402	9:26	12-06-00	COMMISSARY FORM	30.00-	148.37	
P-0402	11:17	12-06-00	COMMISSARY FORM	30.00	178.37	
P-0397	14:14	12-11-00	COMMISSARY FORM	30.00-	148.37	
000069	21:10	12-14-00	SALE / REGULAR	28.65-	119.72	
000052	20:12	01-03-01	SALE / REGULAR	15.75-	103.97	
DEC01P	10:11	01-04-01	PERFORMANCE PAY	5.25	109.22	
000020	18:43	01-19-01	SALE / REGULAR	6.80-	102.42	
000029	19:07	01-30-01	SALE / REGULAR	20.20-	82.22	
JAN01P	10:56	02-05-01	PERFORMANCE PAY	5.25	87.47	
000051	19:58	02-15-01	SALE / REGULAR	14.00-	73.47	
P-0944	10:35	02-23-01	COMMISSARY FORM	2.00-	71.47	
000033	19:15	02-27-01	SALE / REGULAR	14.00-	57.47	
FEB01P	13:17	03-02-01	PERFORMANCE PAY	5.25	62.72	
P-1102	10:17	03-14-01	COMMISSARY FORM	3.00-	59.72	
197272	18:41	03-20-01	DEPOSIT ITS FUNDS	20.00-	39.72	
000062	19:16	03-21-01	SALE / REGULAR	11.90-	27.82	
MAR01P	17:51	04-04-01	PERFORMANCE PAY	5.25	33.07	
1A2582	17:32	04-06-01	DEPOSIT ITS FUNDS	10.00-	23.07	
000034	18:30	04-10-01	SALE / REGULAR	12.35-	10.72	
000029	17:58	04-16-01	SALE / REGULAR	9.50-	1.22	
T09857	13:34	04-25-01	DOMESTIC CHECK	45.00	46.82	
APR01P	9:55	05-02-01	PERFORMANCE PAY	5.25	51.47	
P-1400	13:08	05-02-01	COMMISSARY FORM	3.00-	48.47	
000063	18:16	05-02-01	SALE / REGULAR	2.70-	45.77	
T10192	14:10	05-03-01	DOMESTIC CHECK	125.00	170.77	
P-1460	10:46	05-10-01	COMMISSARY FORM	20.00-	150.77	
1BDEA6	16:58	05-11-01	DEPOSIT ITS FUNDS	5.00-	145.77	
000041	18:25	05-14-01	SALE / REGULAR	18.40-	127.37	
1C329C	18:25	05-18-01	DEPOSIT ITS FUNDS	7.00-	120.37	
1C37B7	10:01	05-19-01	DEPOSIT ITS FUNDS	20.00-	100.37	
1C4241	10:07	05-20-01	DEPOSIT ITS FUNDS	10.00-	90.37	
P-1545	8:35	05-23-01	COMMISSARY FORM	35.00-	55.37	
000040	18:21	05-24-01	SALE / REGULAR	24.75-	30.62	
1C7A3D	11:16	05-27-01	DEPOSIT ITS FUNDS	10.00-	20.62	
T11281	12:09	05-30-01	DOMESTIC CHECK	25.00	45.62	
MAY01P	7:47	06-04-01	PERFORMANCE PAY	5.25	50.87	